

Program	Service	Service Chief	Amount	PO#
CFHS Admin	Admin	WA	378.00	H019390
CFHS Admin	Admin	WA	100.00	P016824
CFHS Admin	Admin	WA	60.00	H019236
CFHS Admin	Admin	WA	1,465.51	H019346
		<b>WA Total</b>	2,003.51	
CFHS Admin	CHD	5F	575.00	H019584
		<b>5F Total</b>	575.00	
CFHS Admin	CHD	ER	7,663.64	H018948
		<b>ER Total</b>	7,663.64	
CFHS Admin	CHD	NK	118.32	H018948
		<b>NK Total</b>	118.32	
CFHS Admin	CHD	TS	7,649.08	H018852
CFHS Admin	CHD	TS	383.60	H018864
CFHS Admin	CHD	TS	5,782.50	H019386
CFHS Admin	CHD	TS	1,440.00	H019265
CFHS Admin	CHD	TS	17,280.00	H019462
CFHS Admin	CHD	TS	300.00	H019266
CFHS Admin	CHD	TS	720.00	H019262
CFHS Admin	CHD	TS	7,265.60	H019277
CFHS Admin	CHD	TS	720.00	H018861
CFHS Admin	CHD	TS	3,030.00	H019053
CFHS Admin	CHD	TS	7,209.44	H018891
CFHS Admin	CHD	TS	953.90	H018895
CFHS Admin	CHD	TS	1,020.00	H018873
CFHS Admin	CHD	TS	6,500.00	H019280
CFHS Admin	CHD	TS	3,150.00	H019386
CFHS Admin	CHD	TS	3,150.00	H019386
CFHS Admin	CHD	TS	420.00	H018881
CFHS Admin	CHD	TS	3,500.00	H019280
CFHS Admin	CHD	TS	3,150.00	H019386
CFHS Admin	CHD	TS	3,360.00	H018885
CFHS Admin	CHD	TS	2,400.00	H019283
CFHS Admin	CHD	TS	9,180.00	H019384
CFHS Admin	CHD	TS	255.00	H019163
CFHS Admin	CHD	TS	13,200.28	H018891
CFHS Admin	CHD	TS	1,930.16	H018852
CFHS Admin	CHD	TS	5,698.00	H019267
CFHS Admin	CHD	TS	213.15	H018895
CFHS Admin	CHD	TS	7,218.48	H019350
CFHS Admin	CHD	TS	301.83	H018806
		<b>TS Total</b>	117,381.02	
CFHS Admin	CHD	VG	6,793.25	H019263
CFHS Admin	CHD	VG	345.49	H019269
CFHS Admin	CHD	VG	2,191.50	H019263
CFHS Admin	CHD	VG	7,114.00	H019263
		<b>VG Total</b>	16,444.24	
CFHS Admin	CHD	W0	150.00	H018863
CFHS Admin	CHD	W0	135.00	H018864

CFHS Admin	CHD	W0	9,639.73	H018694
CFHS Admin	CHD	W0	17,993.25	H018695
CFHS Admin	CHD	W0	23,742.33	H018696
CFHS Admin	CHD	W0	250.00	H018887
CFHS Admin	CHD	W0	1,200.00	H019462
CFHS Admin	CHD	W0	700.00	H019262
CFHS Admin	CHD	W0	960.00	H019266
CFHS Admin	CHD	W0	50.00	H019262
CFHS Admin	CHD	W0	165.00	H018861
CFHS Admin	CHD	W0	1,200.00	H019277
CFHS Admin	CHD	W0	150.00	H019053
CFHS Admin	CHD	W0	900.00	H019376
CFHS Admin	CHD	W0	400.00	H018878
CFHS Admin	CHD	W0	4,757.76	H018706
CFHS Admin	CHD	W0	500.00	H019280
CFHS Admin	CHD	W0	28,358.83	H018707
CFHS Admin	CHD	W0	300.00	H019383
CFHS Admin	CHD	W0	500.00	H019280
CFHS Admin	CHD	W0	800.00	H019385
CFHS Admin	CHD	W0	675.00	H019462
CFHS Admin	CHD	W0	400.00	H019287
CFHS Admin	CHD	W0	1,050.00	H019376
CFHS Admin	CHD	W0	200.00	H019271
CFHS Admin	CHD	W0	250.00	H018883
CFHS Admin	CHD	W0	600.00	H019282
CFHS Admin	CHD	W0	120.00	H018886
CFHS Admin	CHD	W0	150.00	H018885
CFHS Admin	CHD	W0	200.00	H019281
CFHS Admin	CHD	W0	100.00	H019283
CFHS Admin	CHD	W0	400.00	H019169
CFHS Admin	CHD	W0	750.00	H018887
CFHS Admin	CHD	W0	1,800.00	H018888
CFHS Admin	CHD	W0	5.00	H019164
CFHS Admin	CHD	W0	700.00	H018893
CFHS Admin	CHD	W0	300.00	H019162
CFHS Admin	CHD	W0	900.00	H018894
CFHS Admin	CHD	W0	330.40	H019288
CFHS Admin	CHD	W0	42,676.30	H019243
CFHS Admin	CHD	W0	428.50	P016886
		<b>W0 Total</b>	144,887.10	
CFHS Admin	CHD/Minority Health	WA	300.00	H019409
		<b>WA Total</b>	300.00	
CFHS Admin	CHD/Ottawa Lead	NW	2,202.25	H018608
		<b>NW Total</b>	2,202.25	
CFHS Admin	Community Epi	WA	48.00	H018765
CFHS Admin	Community Epi	WA	15,798.89	H019665
		<b>WA Total</b>	15,846.89	
Child Guidance	Abstinence	TN	10,508.57	H018029
Child Guidance	Abstinence	TN	6,649.34	H018031

Child Guidance	Abstinence	TN	18,765.72	H016820
Child Guidance	Abstinence	TN	28,585.45	H017015
Child Guidance	Abstinence	TN	6,051.89	H018030
Child Guidance	Abstinence	TN	757.39	H016819
		<b>TN Total</b>	<b>71,318.36</b>	
Child Guidance	Guidance	NG	725.00	P017154
Child Guidance	Guidance	NG	2,750.00	H019316
Child Guidance	Guidance	NG	100.00	H019331
Child Guidance	Guidance	NG	60.00	H019205
Child Guidance	Guidance	NG	210.00	H019176
Child Guidance	Guidance	NG	308.45	H019613
Child Guidance	Guidance	NG	93,810.82	H019521
Child Guidance	Guidance	NG	10,000.00	C019347
Child Guidance	Guidance	NG	45,586.48	H019347
Child Guidance	Guidance	NG	2,100.00	P017154
Child Guidance	Guidance	NG	182.45	H019613
Child Guidance	Guidance	NG	60.00	H019974
Child Guidance	Guidance	NG	57,511.00	C018460
Child Guidance	Guidance	NG	68,876.80	H018460
Child Guidance	Guidance	NG	41,700.00	H019972
Child Guidance	Guidance	NG	6,485.87	H019925
		<b>NG Total</b>	<b>330,466.87</b>	
Child Guidance	Warmline	NQ	50.00	P017154
Child Guidance	Warmline	NQ	1.35	H019613
Child Guidance	Warmline	NQ	175.00	H019613
		<b>NQ Total</b>	<b>226.35</b>	
Dental	Dental	QC	1,552.30	H019588
Dental	Dental	QC	5,675.00	H019655
Dental	Dental	QC	140.00	H018867
Dental	Dental	QC	20.00	H018867
Dental	Dental	QC	140.00	H018867
		<b>QC Total</b>	<b>7,527.30</b>	
Early Intervention	Soonerstart	VM	3,927.50	H015731
Early Intervention	Soonerstart	VM	214.00	H019856
Early Intervention	Soonerstart	VM	3,414.09	H015823
Early Intervention	Soonerstart	VM	243.25	H019194
Early Intervention	Soonerstart	VM	520.30	H015736
Early Intervention	Soonerstart	VM	2,183.39	H018411
Early Intervention	Soonerstart	VM	4,020.05	H019450
Early Intervention	Soonerstart	VM	225.00	H018703
Early Intervention	Soonerstart	VM	1,937.13	H019545
Early Intervention	Soonerstart	VM	514.38	H015701
Early Intervention	Soonerstart	VM	326.55	H018586
Early Intervention	Soonerstart	VM	2,320.68	H018855
Early Intervention	Soonerstart	VM	2,039.02	H018586
Early Intervention	Soonerstart	VM	7,380.33	H018933
Early Intervention	Soonerstart	VM	965.04	H019364
Early Intervention	Soonerstart	VM	273.87	H018758
Early Intervention	Soonerstart	VM	2,500.00	H015714

Early Intervention	Soonerstart	VM	305.60	H015731
Early Intervention	Soonerstart	VM	429.75	H018699
Early Intervention	Soonerstart	VM	1,551.78	H015735
Early Intervention	Soonerstart	VM	95.76	H019856
Early Intervention	Soonerstart	VM	1,000.00	H019545
Early Intervention	Soonerstart	VM	637.10	H015836
Early Intervention	Soonerstart	VM	2,231.25	H015775
Early Intervention	Soonerstart	VM	217.20	H019856
Early Intervention	Soonerstart	VM	344.00	H019545
Early Intervention	Soonerstart	VM	640.00	H017724
Early Intervention	Soonerstart	VM	3,015.83	H016014
Early Intervention	Soonerstart	VM	44.96	H018595
Early Intervention	Soonerstart	VM	50.04	H017548
Early Intervention	Soonerstart	VM	4.20	H018596
Early Intervention	Soonerstart	VM	5,000.00	H018594
Early Intervention	Soonerstart	VM	1,040.00	H019856
Early Intervention	Soonerstart	VM	379.71	H019194
Early Intervention	Soonerstart	VM	17,216.75	H019458
Early Intervention	Soonerstart	VM	1,459.97	H017727
Early Intervention	Soonerstart	VM	3,486.00	H015732
Early Intervention	Soonerstart	VM	12,594.00	H015854
Early Intervention	Soonerstart	VM	3,428.07	H018286
Early Intervention	Soonerstart	VM	4,533.85	H017395
Early Intervention	Soonerstart	VM	2,302.50	H018061
Early Intervention	Soonerstart	VM	394.96	H019446
Early Intervention	Soonerstart	VM	104.00	H015783
Early Intervention	Soonerstart	VM	6,794.57	H017134
Early Intervention	Soonerstart	VM	36,536.65	H019623
Early Intervention	Soonerstart	VM	12,089.71	H015837
Early Intervention	Soonerstart	VM	5,371.00	H019451
Early Intervention	Soonerstart	VM	4,333.37	H019608
Early Intervention	Soonerstart	VM	428.50	P016886
		<b>VM Total</b>	161,065.66	
FSPS	Alternatives to Abortion	NP	5,000.00	H019990
		<b>NP Total</b>	5,000.00	
FSPS	CATC	NE	200.00	H018448
		<b>NE Total</b>	200.00	
FSPS	MIECHV	NB	0.14	H016663
FSPS	MIECHV	NB	300.00	H019592
FSPS	MIECHV	NB	430.00	H018769
FSPS	MIECHV	NB	20,221.66	H019669
FSPS	MIECHV	NB	20,221.66	H019669
FSPS	MIECHV	NB	17,216.43	H016532
FSPS	MIECHV	NB	5,755.74	H016533
FSPS	MIECHV	NB	20,221.68	H019669
FSPS	MIECHV	NB	4,406.18	H018389
FSPS	MIECHV	NB	48,619.70	H018014
FSPS	MIECHV	NB	163,447.47	H016455
FSPS	MIECHV	NB	121,511.76	H016836

FSPS	MIECHV	NB	14,139.00	H016535
FSPS	MIECHV	NB	230,908.25	H016536
FSPS	MIECHV	NB	290,033.81	H016835
FSPS	MIECHV	NB	54,742.21	H018017
FSPS	MIECHV	NB	119,935.22	H017884
FSPS	MIECHV	NB	85,400.98	H017886
FSPS	MIECHV	NB	22,382.30	H017889
FSPS	MIECHV	NB	2,850.00	H019968
FSPS	MIECHV	NB	24,473.21	H017890
FSPS	MIECHV	NB	131,017.27	H018013
FSPS	MIECHV	NB	16,874.52	H017891
FSPS	MIECHV	NB	95,188.96	H016352
FSPS	MIECHV	NB	163,728.35	H018536
FSPS	MIECHV	NB	36,547.44	H017892
FSPS	MIECHV	NB	10,135.00	H018440
FSPS	MIECHV	NB	3,820.00	H018440
FSPS	MIECHV	NB	488.98	H016663
FSPS	MIECHV	NB	4,471.42	H018126
FSPS	MIECHV	NB	480.00	H017176
FSPS	MIECHV	NB	100,000.00	C018807
		<b>NB Total</b>	<b>1,829,969.34</b>	
FSPS	OCAP	WH	28,291.20	H016770
FSPS	OCAP	WH	41,174.75	H016766
FSPS	OCAP	WH	25,330.48	H016759
FSPS	OCAP	WH	6,294.50	H019425
FSPS	OCAP	WH	70.92	H016769
FSPS	OCAP	WH	10,266.42	H016763
FSPS	OCAP	WH	14,071.25	H018396
FSPS	OCAP	WH	4.03	H018820
FSPS	OCAP	WH	2,500.00	H019344
FSPS	OCAP	WH	490.00	P017147
FSPS	OCAP	WH	1,155.00	H018440
		<b>WH Total</b>	<b>129,648.55</b>	
FSPS	ParentPRO	N3	13,987.50	H019669
FSPS	ParentPRO	N3	13,987.50	H019669
FSPS	ParentPRO	N3	13,987.50	H019669
FSPS	ParentPRO	N3	13,987.50	H019669
FSPS	ParentPRO	N3	150,000.00	H019777
		<b>N3 Total</b>	<b>205,950.00</b>	
FSPS	Children First	NL	600.00	H019600
FSPS	Children First	NL	2,286.09	H018820
FSPS	Children First	NL	8,750.00	H016838
FSPS	Children First	NL	2,950.00	H016833
FSPS	Children First	NL	13.05	Internal
FSPS	Children First	NL	13.05	Internal
FSPS	Children First	NL	320,000.00	H016836
FSPS	Children First	NL	800.00	H019433
FSPS	Children First	NL	1,200.00	H018847

FSPS	Children First	NL	81,806.25	H017922
FSPS	Children First	NL	39,284.41	H016836
		<b>NL Total</b>	457,702.85	
MCH	Assessment	NU	592.80	H019650
		<b>NU Total</b>	592.80	
MCH	Child Health	NC	0.01	H017093
MCH	Child Health	NC	13,333.67	H019232
MCH	Child Health	NC	68,004.00	H017051
MCH	Child Health	NC	5,462.29	H019145
MCH	Child Health	NC	3,430.45	H019380
MCH	Child Health	NC	1,028.84	H019371
MCH	Child Health	NC	895.00	H019310
MCH	Child Health	NC	47,898.17	H017023
MCH	Child Health	NC	463.20	H019288
MCH	Child Health	NC	125,750.00	P017328
MCH	Child Health	NC	499.67	H019232
MCH	Child Health	NC	2,000.00	H019232
MCH	Child Health	NC	1,000.00	H019833
MCH	Child Health	NC	10,532.50	H017176
MCH	Child Health	NC	1,553.90	H019346
		<b>NC Total</b>	281,851.70	
MCH	Comm Based Integrated Systems	NT	48,555.00	H019573
		<b>NT Total</b>	48,555.00	
MCH	Family Planning	TS	1,400.00	H019195
MCH	Family Planning	TS	49,736.82	H016841
MCH	Family Planning	TS	60,291.63	H017023
MCH	Family Planning	TS	22,500.00	H018740
MCH	Family Planning	TS	1,287.70	H017174
MCH	Family Planning	TS	29,375.66	H018890
MCH	Family Planning	TS	1,365.86	H018563
MCH	Family Planning	TS	5,786.14	H018784
MCH	Family Planning	TS	1,666.84	H019530
MCH	Family Planning	TS	20,177.96	H018358
MCH	Family Planning	TS	25.70	H017174
MCH	Family Planning	TS	3,159.80	H017147
MCH	Family Planning	TS	908.12	H017148
MCH	Family Planning	TS	0.83	H018784
MCH	Family Planning	TS	650.00	H018788
MCH	Family Planning	TS	54.18	H019562
		<b>TS Total</b>	198,387.24	
MCH	FIMR	T7	24,029.39	H016841

MCH	FIMR	T7	16,283.79	H017023
MCH	FIMR	T7	29,891.28	H016841
MCH	FIMR	T7	19,959.59	H017023
MCH	FIMR	T7	1,759.55	H016841
MCH	FIMR	T7	11,430.62	H017023
MCH	FIMR	T7	24,029.39	H016841
MCH	FIMR	T7	16,283.79	H017023
		<b>T7 Total</b>	143,667.40	
MCH	Infant Mortality	NI	102,639.28	H016841
MCH	Infant Mortality	NI	61,913.83	H017023
MCH	Infant Mortality	NI	130,000.00	P017328
MCH	Infant Mortality	NI	48,010.87	H019188
MCH	Infant Mortality	NI	59,250.00	H017051
MCH	Infant Mortality	NI	18,924.52	H016968
		<b>NI Total</b>	420,738.50	
MCH	Maternity	TQ	3,620.00	H019289
MCH	Maternity	TQ	1,001.00	H019195
MCH	Maternity	TQ	1,657.66	H018533
MCH	Maternity	TQ	3,277.34	C017961
MCH	Maternity	TQ	1,675.90	H019530
MCH	Maternity	TQ	2,141.33	H017633
MCH	Maternity	TQ	2,141.33	H018533
MCH	Maternity	TQ	3,065.20	H019654
MCH	Maternity	TQ	49,171.45	H016968
		<b>TQ Total</b>	67,751.21	
MCH	Perinatal	ND	5,720.86	H018787
		<b>ND Total</b>	5,720.86	
MCH	Special Perinatal Maternity	TP	315.00	H018806
MCH	Special Perinatal Maternity	TP	317.60	H018358
		<b>TP Total</b>	632.60	
MCH	SSDI	NH	13.29	H018796
		<b>NH Total</b>	13.29	
MCH	Teen Pregnancy	NK	19,444.37	H016841
MCH	Teen Pregnancy	NK	38,128.18	H017023
MCH	Teen Pregnancy	NK	24,268.69	H016841
MCH	Teen Pregnancy	NK	13,719.26	H017023
		<b>NK Total</b>	95,560.50	
MCH	YRBS	NV	500.00	H019509
MCH	YRBS	NV	500.00	H019510
MCH	YRBS	NV	500.00	H019516
		<b>NV Total</b>	1,500.00	
Nursing Service		WN	1,000.00	H019209
		<b>WN Total</b>	1,000.00	
WIC		VA	1,603.18	H014862
WIC		VA	595.14	H014854

WIC		VA	15,241.29	H015182
WIC		VA	3.51	H014855
WIC		VA	7,843.62	H014856
WIC		VA	17,173.26	H014864
WIC		VA	170,160.28	H014857
WIC		VA	89,951.32	H019519
WIC		VA	92,085.31	H014884
WIC		VA	2,180.71	H014858
WIC		VA	4,200.05	H018710
WIC		VA	2,152.62	H018710
WIC		VA	10,877.68	H014853
WIC		VA	55.20	H014859
WIC		VA	67,791.56	H014885
WIC		VA	0.32	H014877
WIC		VA	6,011.12	H018795
WIC		VA	600.00	H017834
WIC		VA	252.00	H017834
WIC		VA	6,000.00	H005402
WIC		VA	7,196.00	H918927
WIC		VA	511.00	H918927
		<b>VA Total</b>	502,485.17	
WIC		VB	2,462.48	H019720
		<b>VB Total</b>	2,462.48	
WIC		VD	8,000.00	H016425
WIC		VD	26.00	H019208
		<b>VD Total</b>	8,026.00	
WIC		VF	433.00	H014862
WIC		VF	712.01	H014854
WIC		VF	1,746.82	H015182
WIC		VF	1,178.71	H014855
WIC		VF	2,372.00	H014856
WIC		VF	5,206.84	H014864
WIC		VF	18,369.80	H014857
WIC		VF	7,249.44	H019519
WIC		VF	599.66	H014884
WIC		VF	717.50	H014858
WIC		VF	589.41	H014853
WIC		VF	895.40	H014859
WIC		VF	49,775.60	H014885
WIC		VF	907.26	H014877
		<b>VF Total</b>	90,753.45	
WIC		VG	6,635.13	H019680
WIC		VG	356.04	H014862
WIC		VG	712.02	H014854
WIC		VG	802.43	H014855

WIC		VG	12,798.80	H014856
WIC		VG	6,190.00	H014864
WIC		VG	4,650.34	H014857
WIC		VG	270.00	H019519
WIC		VG	18,335.09	H014884
WIC		VG	823.50	H014858
WIC		VG	1,016.65	H014853
WIC		VG	154.76	H014859
WIC		VG	121,320.05	H014885
WIC		VG	934.60	H014877
		<b>VG Total</b>	174,999.41	
WIC		VH	0.01	H018036
WIC		VH	3,800.00	H019583
		<b>VH Total</b>	3,800.01	
WIC		VJ	1,200.00	H018049
WIC		VJ	99,186.26	H016349
WIC		VJ	500.00	H019833
WIC		VJ	38,362.85	H014990
		<b>VJ Total</b>	139,249.11	
WIC		VQ	700.00	H019620
WIC		VQ	9,000.00	P017431
WIC		VQ	1,096.60	H019818
WIC		VQ	91,324.76	H016349
WIC		VQ	2,107.56	H018697
		<b>VQ Total</b>	104,228.92	
WIC		VR	350.00	H019620
WIC		VR	10,145.68	H017176
WIC		VR	532.00	H019208
		<b>VR Total</b>	11,027.68	
WIC		VT	22,000.00	H019708
WIC		VT	72,592.44	H919466
		<b>VT Total</b>	94,592.44	
		<b>Grand Total</b>	<b>5,904,093.02</b>	

Vendor	Vendor#	ObjectClass	OEC
Ok City Community College	000000483	Contracts-Prof	1500
South Central Arc User Group	752350019	Travel and Training	2200
Public Hlth Institute Of Okla	300230304	Travel and Training	2200
Precision Imaging Solutions	752652918	Maintenance	3300
Nat'l Assn Co/city Hlth Off	521426663	Travel and Training	2200
Pittsburg County Hlth Dept #61	736006407	Contracts-Local Gov't &Non-Profit	5400
Pittsburg County Hlth Dept #61	736006407	Contracts-Local Gov't &Non-Profit	5400
Bombach, Roger M Md	731106594	Contracts-Prof	1500
Gary Matthews	467707157	Contracts-Prof	1500
Heather Moiser	444880867	Contracts-Prof	1500
Edwards, Coy J., M.d.	442460328	Contracts-Prof	1500
Lisa B Connery M.d.	205585263	Contracts-Prof	1500
Ouhsc Board Of Regents	000000751	Contracts-Prof	1500
Horton, Terry Md	444567075	Contracts-Prof	1500
Zumwalt, Gerald C., M.d.	444306794	Contracts-Prof	1500
Mease Medical Corp - Mease	731456431	Contracts-Prof	1500
Jones, Susan J Do	446580202	Contracts-Prof	1500
E Louise Foster, Inc	261680193	Contracts-Prof	1500
Melanie Dunn	512902055	Contracts-Prof	1500
Conklin, T.h. Jr.	441449960	Contracts-Prof	1500
Myra Gregory Do	731524763	Contracts-Prof	1500
Heather Moiser	444880867	Contracts-Prof	1500
Heather Moiser	444880867	Contracts-Prof	1500
Krieger, Michael, M.d.	445489605	Contracts-Prof	1500
Myra Gregory Do	731524763	Contracts-Prof	1500
Heather Moiser	444880867	Contracts-Prof	1500
John Clark Osborn, M.d.	441708721	Contracts-Prof	1500
Pyles, Tracy Md	462195589	Contracts-Prof	1500
Taguchi Womens Clinic, Pllc	364697314	Contracts-Prof	1500
Stephen Trotter, Md	446502403	Contracts-Prof	1500
E Louise Foster, Inc	261680193	Contracts-Prof	1500
Bombach, Roger M Md	731106594	Contracts-Prof	1500
Ouhsc Board Of Regents	000000751	Contracts-Prof	1500
Melanie Dunn	512902055	Contracts-Prof	1500
Megan Furnish	521576702	Contracts-Prof	1500
Ouhsc Board Of Regents	000000751	Contracts-Prof	1500
Jenna Holland	446942342	Contracts-Prof	1500
Elizabeth Eshelman	446909451	Contracts-Prof	1500
Jenna Holland	446942342	Contracts-Prof	1500
Jenna Holland	446942342	Contracts-Prof	1500
Jeff Jenkins, M.d.	117646595	Contracts-Prof	1500
Gary Matthews	467707157	Contracts-Prof	1500

Beckham County Hlth Dept (5)	736006345	Contracts-Local Gov't &Non-Profit	5400
Bryan County Hlth Dept (7)	736006347	Contracts-Local Gov't &Non-Profit	5400
Carter County Hlth Dept (10)	736006350	Contracts-Local Gov't &Non-Profit	5400
Rowland-ellis-flatt C/gv Murty	730944085	Contracts-Prof	1500
Lisa B Connery M.d.	205585263	Contracts-Prof	1500
Horton, Terry Md	444567075	Contracts-Prof	1500
Ouhsc Board Of Regents	000000751	Contracts-Prof	1500
Horton, Terry Md	444567075	Contracts-Prof	1500
Mease Medical Corp - Mease	731456431	Contracts-Prof	1500
Zumwalt, Gerald C., M.d.	444306794	Contracts-Prof	1500
Jones, Susan J Do	446580202	Contracts-Prof	1500
David Matousek, Md	440547027	Contracts-Prof	1500
Jackson Co. Mem Hosp	730568956	Contracts-Prof	1500
Haskell County Health Dept	000000312	Contracts-Local Gov't &Non-Profit	5400
Myra Gregory Do	731524763	Contracts-Prof	1500
Kay County Hlth Dept (36)	736006379	Contracts-Local Gov't &Non-Profit	5400
Ahmer Hussain M.d.	444048255	Contracts-Prof	1500
Myra Gregory Do	731524763	Contracts-Prof	1500
Mercy Physicians Of Oklahoma,	270473057	Contracts-Prof	1500
Lisa B Connery M.d.	205585263	Contracts-Prof	1500
Dr. Robert Edgar Farrow	731226011	Contracts-Prof	1500
David Matousek, Md	440547027	Contracts-Prof	1500
Med/surg Clinic-g Martens, D O	731153833	Contracts-Prof	1500
Tatom, John H, M.d.	731187626	Contracts-Prof	1500
Eugene M. Hoyt, M.d.	441465437	Contracts-Prof	1500
Butcher, Michael W, M.d.	512641228	Contracts-Prof	1500
John Clark Osborn, M.d.	441708721	Contracts-Prof	1500
Gene Evans	457537692	Contracts-Prof	1500
Pyles, Tracy Md	462195589	Contracts-Prof	1500
Carpenter, Jo Ann, M.d.	444542125	Contracts-Prof	1500
Rowland-ellis-flatt C/gv Murty	730944085	Contracts-Prof	1500
Rick Robbins Do	731131496	Contracts-Prof	1500
Laura Myrick	440981564	Contracts-Prof	1500
Sultan, Maha, M.d.	731441578	Contracts-Prof	1500
Caldwell Medical Group	743133257	Contracts-Prof	1500
Bierig, Kirt E., D.o., Inc	731168287	Contracts-Prof	1500
Chleborad, Janice L.	508887422	Contracts-Prof	1500
Stericycle, Inc	363640402	Maintenance	3300
Dcs Central Purchasing	000000090	Maintenance	3300
World Wide Interpreters Inc	760557528	Contracts-Prof	1500
Ottawa County Hlth Dept (58)	736006404	Supplies	3600
Gfs Office Supply/galt	931268744	Contracts-Prof	1500
Gfs Office Supply/galt	931268744	Contracts-Prof	1500
Big Brothers Big Sister Of Ok	731226237	Contracts-Prof	1500
Cities In Schools, Inc	731553265	Contracts-Prof	1500

Committee Of Concern Inc	730780641	Contracts-Prof	1500
Ok Se Jurisdiction Cogic	454030529	Contracts-Prof	1500
Ok Se Jurisdiction Cogic	454030529	Contracts-Prof	1500
Yw8 Inc	262179892	Contracts-Prof	1500
Community Dev. Support Assoc.	731116755	Travel and Training	2200
Loving Guidance Inc	593386731	Travel and Training	2200
Ok Speechlanguagehearing Assoc	237271081	Other	3100
Public Hlth Institute Of Okla	300230304	Travel and Training	2200
Strategic Directions	261689910	Contracts-Prof	1500
Substance Abuse Svc-odmhsas	000000491	Travel and Training	2200
Ouhsc Board Of Regents	000000751	Contracts-Prof	1500
Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500
Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500
Community Dev. Support Assoc.	731116755	Travel and Training	2200
Substance Abuse Svc-odmhsas	000000491	Travel and Training	2200
Verdigris Public Schools	731105191	Contracts-Prof	1500
Dmhsas	000000348	Contracts-Prof	1500
Dmhsas	000000348	Contracts-Prof	1500
Justus Tiawah School	730796487	Contracts-Prof	1500
Mercury Press/regency Labels	730992271	Contracts-Prof	1500
Community Dev. Support Assoc.	731116755	Travel and Training	2200
Substance Abuse Svc-odmhsas	000000491	Travel and Training	2200
Substance Abuse Svc-odmhsas	000000491	Other	3100
Gfs Office Supply/galt	931268744	Contracts-Prof	1500
Ouhsc	000000001	Contracts-Prof	1500
Ouhsc	000000206	Supplies	3700
Ouhsc	000000206	Supplies	3700
Ouhsc	000000206	Supplies	3700
Special Care, Inc.	731227079	Contracts-Prof	1500
Multilingual Commun Services	760640365	Contracts-Prof	1500
South Central Industries, Inc	731138726	Supplies	3400
Tsha (see Below)	736102812	Contracts-Prof	1500
Reddington, Chris	547216057	Contracts-Prof	1500
Ashley Hughes	443964487	Contracts-Prof	1500
The Spot For Kids	464578925	Contracts-Prof	1500
Grady County Health Dept	000000635	Contracts-Local Gov't &Non-Profit	5400
Tonya J. Carnes	414258380	Contracts-Prof	1500
Gray, Shanna	441608820	Contracts-Prof	1500
Ashley E. Miller	442966775	Contracts-Prof	1500
Sweet Homme Therapy, Llc	463219536	Contracts-Prof	1500
Ashley E. Miller	442966775	Contracts-Prof	1500
Commissioners The Land Office	000000410	Rents	3200
Gfs Office Supply/galt	931268744	Contracts-Prof	1500
Omes Acct Rec	000000506	Other	3100
Rhonda C Kingsley	464577072	Contracts-Prof	1500

Special Care, Inc.	731227079	Contracts-Prof	1500
Yellow Cab	730608701	Travel and Training	2200
Effective Communication	202707608	Contracts-Prof	1500
Multilingual Commun Services	760640365	Contracts-Prof	1500
Tonya J. Carnes	414258380	Contracts-Prof	1500
Janice Bernardi-weaver	441740374	Contracts-Prof	1500
Claremore Regional Hospital	621757649	Contracts-Prof	1500
Multilingual Commun Services	760640365	Contracts-Prof	1500
Tonya J. Carnes	414258380	Contracts-Prof	1500
Happy Hands Educational Ctr	731425473	Contracts-Prof	1500
Kasl Communication	270185573	Contracts-Prof	1500
Meadows Ctr For Opportunity	731132949	Contracts-Prof	1500
Ok St Dept Of Human Services	000000329	Rents	3200
Pitney Bowes	060495050	Rents	3200
U S Postal Service	042191740	Other	3100
Multilingual Commun Services	760640365	Contracts-Prof	1500
Tsha (see Below)	736102812	Contracts-Prof	1500
Audiometric Instrument Corp	731404836	Maintenance	3300
Gray, Cathy	448840915	Contracts-Prof	1500
Hearts For Hearing Foundation	582670613	Contracts-Prof	1500
Integris Cochlear Implant Clin	000000476	Contracts-Prof	1500
Jeana Ann Jones	442988653	Contracts-Prof	1500
Jensen, Quanah	448722145	Contracts-Prof	1500
Kellie Taylor	440849117	Contracts-Prof	1500
Natus Medical Inc	770154833	Maintenance	3300
Otologic Medical Clinic Inc	730780775	Contracts-Prof	1500
Ouhsc Board Of Regents	000000751	Contracts-Prof	1500
Speech Link Inc	452249265	Contracts-Prof	1500
Star Speech Therapy & Rehab	030429574	Contracts-Prof	1500
The Scholl Ctr For Comm Disord	263723515	Contracts-Prof	1500
Tbh Technology Llc	273455169	Other	3100
Dcs Central Purchasing	000000090	Maintenance	3300
Deaconess Preg & Adopt Svc	731448149	Contracts-Prof	1500
Ok Bar Assocation	730618833	Travel and Training	2200
Smart Start Oklahoma	300213815	Contracts-Prof	1500
Northeastern Ok State Univ	000000129	Rents	3200
Ouhsc	000000001	Rents	3200
Parents As Teacher Natl Ctr	431569124	Contracts-Prof	1500
Parents As Teacher Natl Ctr	431569124	Contracts-Prof	1500
Smart Start Oklahoma	300213815	Contracts-Prof	1500
Smart Start Oklahoma	300213815	Contracts-Prof	1500
Parents As Teacher Natl Ctr	431569124	Contracts-Prof	1500
Smart Start Oklahoma	300213815	Contracts-Prof	1500
Ok City Public Schools	736021175	Contracts-Prof	1500
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500

Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500
Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500
Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500
Bethany Public Schools	731106100	Contracts-Prof	1500
Community Action Proj Of Tulsa	731019247	Contracts-Prof	1500
Community Dev. Support Assoc.	731116755	Contracts-Prof	1500
Exchange Club Center	731284538	Contracts-Prof	1500
Lance Schroyer	446788603	Contracts-Prof	1500
Latino Community Dev Agency	731424239	Contracts-Prof	1500
Latino Community Dev Agency	731424239	Contracts-Prof	1500
Northern Ok Youth Svcs Center	730938096	Contracts-Prof	1500
Ouhsc/ctr Child Abuse & Negl	000000706	Contracts-Prof	1500
Ouhsc/ctr Child Abuse & Negl	000000706	Contracts-Prof	1500
Parent Child Ctr. Of Tulsa Inc	731113167	Contracts-Prof	1500
Prevent Child Abuse America	237235671	Contracts-Prof	1500
Prevent Child Abuse America	237235671	Other	3100
Smart Start Oklahoma	300213815	Contracts-Prof	1500
Tonkawa Public Schools	730742701	Contracts-Prof	1500
Visual Image Advertising	731353960	Contracts-Prof	1500
<b>Social Solutions Global Llc</b>	<b>522277149</b>	<b>Rents</b>	<b>3200</b>
Help In Crisis, Inc.	731125382	Contracts-Prof	1500
Great Plains Youth & Family	731058052	Contracts-Prof	1500
Comm Hlth Ctrs/mary Mahoney	730930123	Contracts-Prof	1500
Exchange Club Center	731284538	Contracts-Prof	1500
Oklmulgee-okfuskee Cty Yth Ser	731486908	Contracts-Prof	1500
Youth-fmly Svs Seminole/hughes	731060400	Contracts-Prof	1500
Northwest Family Services, Inc	731027930	Contracts-Prof	1500
Gfs Office Supply/galt	931268744	Contracts-Prof	1500
Ok Inst. For Child Advocacy	731192768	Contracts-Prof	1500
Republic Parking System/cotpa	591162686	Rents	3200
Prevent Child Abuse America	237235671	Other	3100
Parents As Teacher Natl Ctr	431569124	Contracts-Prof	1500
Parents As Teacher Natl Ctr	431569124	Contracts-Prof	1500
Parents As Teacher Natl Ctr	431569124	Contracts-Prof	1500
Parents As Teacher Natl Ctr	431569124	Contracts-Prof	1500
Ouhsc/ctr Child Abuse & Negl	000000706	Contracts-Prof	1500
Flora, Sara E Aprn-cnp	383943142	Contracts-Prof	1500
Gfs Office Supply/galt	931268744	Contracts-Prof	1500
Ouhsc	000000001	Contracts-Prof	1500
Ouhsc/biostat & Epidemiology	000000759	Contracts-Prof	1500
PCard-Mary Gossett Oklahoma Ci		Refunds and Settlements	5300
PCard-Wanda Smith Oklahoma Ci		Refunds and Settlements	5300
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Amy Huffer	313966224	Contracts-Prof	1500
Nami Okc, Inc	731248588	Travel and Training	2200

Nurse-family Partnership	200234163	Contracts-Prof	1500
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Corr Dept Ind Rev Fnd 280-oci	000000182	Contracts-Prof	1500
Ok St Dept Of Education	000000023	Contracts-Local Gov't &Non-Profit	5400
Oklahoma Family Network	731515579	Contracts-Prof	1500
Ouhsc Board Of Regents	000000751	Contracts-Prof	1500
Ouhsc Board Of Regents	000000751	Contracts-Prof	1500
Schools For Healthy Lifestyles	731597320	Contracts-Local Gov't &Non-Profit	5400
Paragon Press	731127403	Other	3100
Univ Of Minnesota	416007513	Travel and Training	2200
Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500
Chleborad, Janice L.	508887422	Contracts-Prof	1500
Do Not Use Vendor Unknown #	000000174	Supplies	3400
Oklahoma Family Network	731515579	Contracts-Prof	1500
Oklahoma Family Network	731515579	Travel and Training	2100
Ouhsc College Of Nursing	000000505	Contracts-Prof	1500
Visual Image Advertising	731353960	Contracts-Prof	1500
Precision Imaging Solutions	752652918	Maintenance	3300
Ou/college Of Continuing Educ.	000000345	Contracts-Prof	1500
Midwest Bioservice Co., Llc	201996392	Equipment	4100
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500
Youth Services Of Tulsa Inc.	730785251	Contracts-Prof	1500
Theracom Llc	522005869	Supplies	3400
Barbara Mcendree Arnp Pc	392055775	Contracts-Prof	1500
Gen-probe, Inc.	330767987	Supplies	3700
Morris & Dickson	720266645	Supplies	3400
Remedyrepack, Inc.	204037334	Supplies	3400
Univ Hospital Authority	731069169	Contracts-Prof	1500
Theracom Llc	522005869	Supplies	3400
Henry Schein, Inc	113136595	Supplies	3400
Medline Industries, Inc.	362596612	Supplies	3400
Morris & Dickson	720266645	Supplies	3400
Morris & Dickson	720266645	Supplies	3400
Products Unlimited Inc	752438342	Supplies	3400
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500

Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500
Do Not Use Vendor Unknown #	000000174	Supplies	3400
Nat'l Ctr On Shaken Baby Synd	870653452	Other	3100
Ouhsc Board Of Regents	000000751	Contracts-Prof	1500
Ouhsc/ob/gyn Prntl Con Rf Opec	000000337	Contracts-Prof	1500
Furgeson, Michael	731480691	Contracts-Prof	1500
Midwest Bioservice Co., Llc	201996392	Equipment	4100
Diagnostic Laboratory Of Okla	731560760	Supplies	3700
Remedyrepack, Inc.	204037334	Supplies	3400
Remedyrepack, Inc.	204037334	Supplies	3400
Diagnostic Laboratory Of Okla	731560760	Supplies	3700
Diagnostic Laboratory Of Okla	731560760	Supplies	3700
Diagnostic Laboratory Of Okla	731560760	Supplies	3700
Ouhsc/ob/gyn Prntl Con Rf Opec	000000337	Contracts-Prof	1500
Morris & Dickson	720266645	Supplies	3400
Ouhsc Board Of Regents	000000751	Contracts-Prof	1500
Univ Hospital Authority	731069169	Contracts-Prof	1500
Comdata Network/transmontaigne	620813252	Rents	3200
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500
Lawton Public Schools	736029956	Contracts-Prof	1500
Lawton Public Schools	736029956	Contracts-Prof	1500
Putnam City School District	731073057	Contracts-Prof	1500
Ok St Phys Manpower Trng Comm	000000150	Other	3100
Area Medical Foundation	521293773	Contracts-Prof	1500
Newman Memorial Hospital Inc	730570773	Contracts-Prof	1500

Center Ok Amer Ind Hlth Clinic	730955756	Contracts-Prof	1500
Comm Hlth Ctrs/mary Mahoney	730930123	Contracts-Prof	1500
Guiding Right Inc	731572221	Contracts-Prof	1500
Hope Center	731242610	Contracts-Prof	1500
Neighborhood Services Org	730785944	Contracts-Prof	1500
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Variety Care/ok Comm Hlth	731088577	Contracts-Prof	1500
Roger Mills Mem Hosp Authority	730761054	Contracts-Prof	1500
Texas County Health Dept.	736006417	Contracts-Prof	1500
Texas County Health Dept.	736006417	Contracts-Passthroughs	5500
Margaret Hudson Program	730793181	Contracts-Prof	1500
Morton Comprehensive Hlth Sv	731177858	Contracts-Prof	1500
Tulsa City/county Hlth Dept	736006419	Contracts-Prof	1500
Cordell Mem Hosp Authority	731332360	Contracts-Prof	1500
Gfs Office Supply/galt	931268744	Contracts-Prof	1500
Pitney Bowes	060495050	Other	3100
Pitney Bowes	060495050	Rents	3200
Vta Oklahoma City Llc	202821336	Rents	3200
Onenet	000000731	Other	3100
Onenet	000000731	Other	3100
Maximus Incorporated	541000588	Contracts-Prof	1500
Hospitality Now	150449532	Contracts-Prof	1500
Walker Companies	731254298	Supplies	3600
Area Medical Foundation	521293773	Contracts-Prof	1500
Newman Memorial Hospital Inc	730570773	Contracts-Prof	1500
Center Ok Amer Ind Hlth Clinic	730955756	Contracts-Prof	1500
Comm Hlth Ctrs/mary Mahoney	730930123	Contracts-Prof	1500
Guiding Right Inc	731572221	Contracts-Prof	1500
Hope Center	731242610	Contracts-Prof	1500
Neighborhood Services Org	730785944	Contracts-Prof	1500
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Variety Care/ok Comm Hlth	731088577	Contracts-Prof	1500
Roger Mills Mem Hosp Authority	730761054	Contracts-Prof	1500
Margaret Hudson Program	730793181	Contracts-Prof	1500
Morton Comprehensive Hlth Sv	731177858	Contracts-Prof	1500
Tulsa City/county Hlth Dept	736006419	Contracts-Prof	1500
Cordell Mem Hosp Authority	731332360	Contracts-Prof	1500
Pamela J. Pierce	514845390	Contracts-Prof	1500
Area Medical Foundation	521293773	Contracts-Prof	1500
Newman Memorial Hospital Inc	730570773	Contracts-Prof	1500
Comm Hlth Ctrs/mary Mahoney	730930123	Contracts-Prof	1500

Guiding Right Inc	731572221	Contracts-Prof	1500
Hope Center	731242610	Contracts-Prof	1500
Neighborhood Services Org	730785944	Contracts-Prof	1500
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Variety Care/ok Comm Hlth	731088577	Contracts-Prof	1500
Roger Mills Mem Hosp Authority	730761054	Contracts-Prof	1500
Margaret Hudson Program	730793181	Contracts-Prof	1500
Morton Comprehensive Hlth Svcs	731177858	Contracts-Prof	1500
Tulsa City/county Hlth Dept	736006419	Contracts-Prof	1500
Cordell Mem Hosp Authority	731332360	Contracts-Prof	1500
Gerber Products Co Inc	380558270	Other	5100
Medela Inc	363098932	Supplies	3400
Hca Hlth Svc Of Ok Dba Ou Med	621106156	Contracts-Prof	1500
Ou/college Of Continuing Educ.	000000345	Contracts-Prof	1500
Ouhsc College Of Nursing	000000505	Contracts-Prof	1500
Tulsa City/county Hlth Dept	736006419	Contracts-Prof	1500
Nat'l Assn Wic Dir/assn (nawd)	521482678	Travel and Training	2200
Ok St Office Of State Finance	000000293	Other	3100
Omes/dcs Central Printing	000000444	Other	3100
Ou/college Of Continuing Educ.	000000345	Contracts-Prof	1500
Univ Of Alaska Anchorage	926000147	Contracts-Prof	1500
Nat'l Assn Wic Dir/assn (nawd)	521482678	Travel and Training	2200
Visual Image Advertising	731353960	Contracts-Prof	1500
Walker Companies	731254298	Supplies	3600
Ou/printing Services	000000299	Other	3100
Solutran, Inc	411593424	Other	3100

BudgetAccount	Notes
195KFX5 011575WA0A 10001	Release
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195KFX5 011575WA0A 10001	Release
195KFX5 011588WA0A 75101	
195CF55 0115755F58 20004	Invoice submitted
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195AR55 011575NK61 30003	
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195KFX5 011575W007 10001	
195KFX5 011575W010 10001	
195KFX5 011575W012 10001	
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195KFX5 011575W031 10001	
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195KFX5 011575W036 10001	
195KFX5 011575W039 10001	
195KFX5 011575W040 10001	
195KFX5 011575W042 10001	
195KFX5 011575W044 10001	
195KFX5 011575W046 10001	
195KFX5 011575W047 10001	
195KFX5 011575W048 10001	
195KFX5 011575W050 10001	
195KFX5 011575W052 10001	
195KFX5 011575W054 10001	
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400GY55 001575VM42 40005	
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195KFX5 011575NL97 30003	
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400EA55 001575VR79 40019	
400EA55 001575VT79 40019	
400EA55 001575VT79 40019	

MCH	Assessment	NU	592.80	HO19650	Corr Dept Ind Rev Fnd 280-oci	000000182	Contracts-Prof	1500	400AR55 001575NU0A 30003	Paul
		<b>NU Total</b>	<b>592.80</b>							
MCH	Child Health	NC	0.01	HO17093	Ok St Dept Of Education	000000023	Contracts-Local Gov't &Non-Profit	5400	195AR55 011575NC97 30003	Barbara
MCH	Child Health	NC	13,333.67	HO19232	Oklahoma Family Network	731515579	Contracts-Prof	1500	195AR55 011575NC97 30003	Nancy
MCH	Child Health	NC	68,004.00	HO17051	Ouhsc Board Of Regents	000000751	Contracts-Prof	1500	195AR55 011575NC97 30003	Nancy
MCH	Child Health	NC	5,462.29	HO19145	Ouhsc Board Of Regents	000000751	Contracts-Prof	1500	195AR55 011575NC97 30003	Nancy
MCH	Child Health	NC	3,430.45	HO19380	Schools For Healthy Lifestyles	731597320	Contracts-Local Gov't &Non-Profit	5400	195AR55 011575NC97 30003	Barbara
MCH	Child Health	NC	1,028.84	HO19371	Paragon Press	731127403	Other	3100	400AR55 001575NC0A 30003	Dawn
MCH	Child Health	NC	895.00	HO19310	Univ Of Minnesota	416007513	Travel and Training	2200	400AR55 001575NC0A 30003	Dawn
MCH	Child Health	NC	47,898.17	HO17023	Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500	400AR55 001575NC72 30003	Mark/Joyce
MCH	Child Health	NC	463.20	HO19288	Chleborad, Janice L.	508887422	Contracts-Prof	1500	400AR55 001575NC77 30003	Mark
MCH	Child Health	NC	125,750.00	PO17328	[Do Not Use Vendor Unknown #	000000174	Supplies	3400	400AR55 001575NC97 30003	Mark (Is this sleep sack?)
MCH	Child Health	NC	499.67	HO19232	Oklahoma Family Network	731515579	Contracts-Prof	1500	400AR55 001575NC97 30003	Nancy/Mark
MCH	Child Health	NC	2,000.00	HO19232	Oklahoma Family Network	731515579	Travel and Training	2100	400AR55 001575NC97 30003	Nancy/Mark
MCH	Child Health	NC	1,000.00	HO19833	Ouhsc College Of Nursing	000000505	Contracts-Prof	1500	400AR55 001575NC97 30003	Jill
MCH	Child Health	NC	10,532.50	HO17176	Visual Image Advertising	731353960	Contracts-Prof	1500	400AR55 001575NC97 30003	Joyce/Mark
MCH	Child Health	NC	1,553.90	HO19346	Precision Imaging Solutions	752652918	Maintenance	3300	400AR55 001588NC0A 75303	Dawn/Mark
		<b>NC Total</b>	<b>281,851.70</b>							
MCH	Comm Based Integrated Systems	NT	48,555.00	HO19573	Ou/college Of Continuing Educ.	000000345	Contracts-Prof	1500	400C855 001575NT0A 30003	Paul/Thad
		<b>NT Total</b>	<b>48,555.00</b>							
MCH	Family Planning	TS	1,400.00	HO19195	Midwest Bioservice Co., Llc	201996392	Equipment	4100	195CM65 011575TS0A 30003	Jill
MCH	Family Planning	TS	49,736.82	HO16841	Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500	400CM65 001575TS55 30003	Joyce/Mark
MCH	Family Planning	TS	60,291.63	HO17023	Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500	400CM65 001575TS72 30003	Joyce/Mark
MCH	Family Planning	TS	22,500.00	HO18740	Youth Services Of Tulsa Inc.	730785251	Contracts-Prof	1500	400CM65 001575TS72 30003	Tony
MCH	Family Planning	TS	1,287.70	HO17174	Theracon Llc	522005869	Supplies	3400	400CM65 001575TS97 30003	Jill/Carolyn
MCH	Family Planning	TS	29,375.66	HO18890	Barbara Mcndree Arnp Pc	392055775	Contracts-Prof	1500	400CM65 001575TS97 30003	Mark
MCH	Family Planning	TS	1,365.86	HO18563	Gen-probe, Inc.	330767987	Supplies	3700	400CM65 001575TS97 30003	Jill
MCH	Family Planning	TS	5,786.14	HO18788	Morris & Dickson	720266645	Supplies	3400	400CM65 001575TS97 30003	Jill/Carolyn
MCH	Family Planning	TS	1,666.84	HO19530	Remedyrepack, Inc.	204037334	Supplies	3400	400CM65 001575TS97 30003	Jill/Carolyn
MCH	Family Planning	TS	20,177.96	HO18358	Univ Hospital Authority	731069169	Contracts-Prof	1500	400CM65 001575TS97 30003	Jill
MCH	Family Planning	TS	25.70	HO17174	Theracon Llc	522005869	Supplies	3400	400GA65 001575TS97 30003	Jill/Carolyn
MCH	Family Planning	TS	3,159.80	HO17147	Henry Schein, Inc	113136599	Supplies	3400	400GA65 001575TS97 30003	Jill/Carolyn
MCH	Family Planning	TS	908.12	HO17148	Medline Industries, Inc.	362596612	Supplies	3400	400GA65 001575TS97 30003	Jill/Carolyn
MCH	Family Planning	TS	0.83	HO18784	Morris & Dickson	720266645	Supplies	3400	400GA65 001575TS97 30003	Jill/Carolyn
MCH	Family Planning	TS	650.00	HO18788	Morris & Dickson	720266645	Supplies	3400	400GA65 001575TS97 30003	Jill/Carolyn
MCH	Family Planning	TS	54.18	HO19562	Products Unlimited Inc	752438342	Supplies	3400	400GA65 001575TS97 30003	Jill/Carolyn
		<b>TS Total</b>	<b>198,387.24</b>							
MCH	FIMR	T7	24,029.39	HO16841	Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500	195GF55 011575T755 30003	Joyce/Mark
MCH	FIMR	T7	16,283.79	HO17023	Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500	195GF55 011575T772 30003	Joyce/Mark
MCH	FIMR	T7	29,891.28	HO16841	Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500	195KFX5 011575T755 30003	Joyce/Mark
MCH	FIMR	T7	19,959.59	HO17023	Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500	195KFX5 011575T772 30003	Joyce/Mark
MCH	FIMR	T7	1,759.55	HO16841	Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500	400GF45 001575T755 30003	Joyce/Mark
MCH	FIMR	T7	11,430.62	HO17023	Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500	400GF45 001575T772 30003	Joyce/Mark
MCH	FIMR	T7	24,029.39	HO16841	Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500	400GF55 001575T755 30003	Joyce/Mark
MCH	FIMR	T7	16,283.79	HO17023	Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500	400GF55 001575T772 30003	Joyce/Mark

		<b>T7 Total</b>	143,667.40					
MCH	Infant Mortality	NI	102,639.28	HO16841	Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500 195AR55 011575NI55 30003 <i>Joyce/Mark</i>
MCH	Infant Mortality	NI	61,913.83	HO17023	Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500 195AR55 011575NI72 30003 <i>Joyce/Mark</i>
MCH	Infant Mortality	NI	130,000.00	P017328	Do Not Use Vendor Unknown #	000000174	Supplies	3400 195AR55 011575NI97 30003 <i>Mark (Is this sleep sack?)</i>
MCH	Infant Mortality	NI	48,010.87	HO19188	Nat'l Ctr On Shaken Baby Synd	870653452	Other	3100 195AR55 011575NI97 30003 <i>Dawn</i>
MCH	Infant Mortality	NI	59,250.00	HO17051	Ouhsc Board Of Regents	000000751	Contracts-Prof	1500 195AR55 011575NI97 30003 <i>Nancy</i>
MCH	Infant Mortality	NI	18,924.52	HO16968	Ouhsc/ob/gyn Prntl Con Rf Opec	000000337	Contracts-Prof	1500 195AR55 011575NI97 30003 <i>Joyce/Mark</i>
		<b>NI Total</b>	420,738.50					
MCH	Maternity	TQ	3,620.00	HO19289	Furgeson, Michael	731480691	Contracts-Prof	1500 400AR55 001575TQ09 30003 <i>Mark</i>
MCH	Maternity	TQ	1,001.00	HO19195	Midwest Bioservice Co., Llc	201996392	Equipment	4100 400AR55 001575TQ0A 30003 <i>Jill</i>
MCH	Maternity	TQ	1,657.66	HO18533	Diagnostic Laboratory Of Okla	731560760	Supplies	3700 400AR55 001575TQ97 30003 <i>Jill</i>
MCH	Maternity	TQ	3,277.34	C017961	Remedyrepack, Inc.	204037334	Supplies	3400 400AR55 001575TQ97 30003 <i>Jill/Carolyn</i>
MCH	Maternity	TQ	1,675.90	HO19530	Remedyrepack, Inc.	204037334	Supplies	3400 400AR55 001575TQ97 30003 <i>Jill/Carolyn</i>
MCH	Maternity	TQ	2,141.33	HO17633	Diagnostic Laboratory Of Okla	731560760	Supplies	3700 400GQ45 001575TQ97 30003 <i>Jill/Carolyn</i>
MCH	Maternity	TQ	2,141.33	HO18533	Diagnostic Laboratory Of Okla	731560760	Supplies	3700 400GQ55 001575TQ97 30003 <i>Jill/Carolyn</i>
MCH	Maternity	TQ	3,065.20	HO19654	Diagnostic Laboratory Of Okla	731560760	Supplies	3700 400GQ55 001575TQ97 30003 <i>Jill/Carolyn</i>
MCH	Maternity	TQ	49,171.45	HO16968	Ouhsc/ob/gyn Prntl Con Rf Opec	000000337	Contracts-Prof	1500 400GQ55 001575TQ97 30003 <i>Joyce/Mark</i>
		<b>TQ Total</b>	67,751.21					
MCH	Perinatal	ND	5,720.86	HO18787	Morris & Dickson	720266645	Supplies	3400 195AR55 011575ND97 30003 <i>Jill/Carolyn</i>
		<b>ND Total</b>	5,720.86					
MCH	Special Perinatal Maternity	TP	315.00	HO18806	Ouhsc Board Of Regents	000000751	Contracts-Prof	1500 195AR55 011575TP97 30003 <i>Jill</i>
MCH	Special Perinatal Maternity	TP	317.60	HO18358	Univ Hospital Authority	731069169	Contracts-Prof	1500 195AR55 011575TP97 30003 <i>Jill</i>
		<b>TP Total</b>	632.60					
MCH	SSDI	NH	13.29	HO18796	Comdata Network/transmontaigne	620813252	Rents	3200 400BX55 001575NH0A 30003 <i>Paul</i>
		<b>NH Total</b>	13.29					
MCH	Teen Pregnancy	NK	19,444.37	HO16841	Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500 400CC55 001575NK55 30003 <i>Joyce/Mark</i>
MCH	Teen Pregnancy	NK	38,128.18	HO17023	Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500 400CC55 001575NK72 30003 <i>Joyce/Mark</i>
MCH	Teen Pregnancy	NK	24,268.69	HO16841	Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500 400CC65 001575NK55 30003 <i>Joyce/Mark</i>
MCH	Teen Pregnancy	NK	13,719.26	HO17023	Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500 400CC65 001575NK72 30003 <i>Joyce/Mark</i>
		<b>NK Total</b>	95,560.50					
MCH	YRBS	NV	500.00	HO19509	Lawton Public Schools	736029956	Contracts-Prof	1500 400C355 001575NV16 60003 <i>Thad</i>
MCH	YRBS	NV	500.00	HO19510	Lawton Public Schools	736029956	Contracts-Prof	1500 400C355 001575NV16 60003 <i>Thad</i>
MCH	YRBS	NV	500.00	HO19516	Putnam City School District	731073057	Contracts-Prof	1500 400C355 001575NV55 60003 <i>Thad</i>
		<b>NV Total</b>	1,500.00					
		<b>Grand Total</b>	<b>1,264,971.10</b>					